

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
 Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
 Qual: Sale Dates: 01/01/10 to 07/05/22 Include Fees: N
 Transaction Dates: 01/01/10 to 07/05/22 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: N Utility: N
 Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment)
 - Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments - Redemption Payments Principal.

Block/Lot/Qual	Cert Num Type	Check Cleared Date	Prev Bal Certificate	Mun Transfer Mun Adjust	Assn/OB Pay Int	Rdmn Pay Prn Rdmn Pay Int	Balance
Property Location	Premium/Percent						
38. 36.			0.00	1,432.57		0.00	
20-00004 Municipal			910.75	0.00		0.00	2,343.32
34 LA FRANCE AVENUE	18.00 %						
94. 50.			0.00	1,052.90		0.00	
21-00009 Municipal			920.12	0.00		0.00	1,973.02
11 WATSESSING AVE	18.00						
102. 16.			0.00	0.00		0.00	
17-00042 Assignment Full Amount			285.35	17,536.20		0.00	17,821.55
29 ELLA STREET	700.00						
126. 1.			0.00	1,229.36		0.00	
12-00038 Municipal			50.97	0.00		0.00	1,280.33
21 PROSPECT STREET	18.00 %						
126. 1.01			0.00	23,213.73		0.00	
12-00039 Municipal			2,256.03	0.00		0.00	25,469.76
21 PROSPECT STREET	18.00 %						
126. 1.02			0.00	24,247.73		0.00	
12-00040 Municipal			2,366.00	0.00		0.00	26,613.73
25 PROSPECT STREET	18.00 %						
697. 72.	-C0192- -		0.00	471.45		0.00	
21-00020 Municipal			418.92	0.00		0.00	890.37
290 HOOVER AVE.GARAGE 19	18.00 %						
1082. 62.			0.00	848.57		0.00	
10-00172 Municipal			505.36	0.00		0.00	1,353.93
67 WINDING LANE	18.00 %						

BLOOMFIELD TOWNSHIP
Condensed Lien Account Status Report

Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	7	0.00	7,196.14 51,266.95	0.00	0.00	17,255.76	0.00	0.00	75,718.85
Water	1	0.00	35.97 1,229.36	0.00	0.00	0.00	0.00	0.00	1,265.33
Misc	1	0.00	270.35 0.00	0.00	0.00	280.44	0.00	0.00	550.79
Cost	8	0.00	211.04 0.00	0.00	0.00	0.00	0.00	0.00	211.04
Lien Totals	17	0.00	7,713.50 52,496.31	0.00	0.00	17,536.20	0.00	0.00	77,746.01

Total Certs: 8

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00
Total Municipal Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

July 5, 2022
10:00 AM

BLOOMFIELD TOWNSHIP
Lien Account Status Audit Totals

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SALE DATE: 01/01/2010 to 07/05/2022

BALANCE AS OF 12/31/09 0.00

TAX SALE

Tax	6,366.06	
Water	33.16	
Misc	253.82	
Cost	211.04	
Interest	849.42	
TOTAL TAX SALE		7,713.50

TRANSFERS TO LIEN

Tax	51,266.95	
Water	1,229.36	
Misc	0.00	
TOTAL TRANSFERS TO LIEN		52,496.31

ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL ASSIGNMENT PAYMENTS		0.00

NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS		0.00

INSTALLMENT PLANS 0.00

COLLECTIONS (Lien Redemption)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL COLLECTIONS		(0.00)

NSF REVERSALS (Lien Redemption)

Tax	0.00	
Water	0.00	
Misc	0.00	
Cost	0.00	
TOTAL NSF REVERSALS (Lien Redemption)		0.00

COLLECTOR ADJUSTMENTS

	Debit	Credit	Net
LIENHOLDER/SUBS	19,433.36	2,659.18-	16,774.18
6% Penalty	762.02	0.00	762.02
TOTAL ADJUSTMENTS	20,195.38	2,659.18-	17,536.20

17,536.20

MUNICIPAL LIEN BALANCE AS OF 07/05/22

Tax	75,718.85
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Water		1,265.33	
Misc		550.79	
Cost		211.04	
Installment Principal		<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE			<u><u>77,746.01</u></u>
TOTAL PREMIUM			718.00

		Debit	Credit	Net	
COLLECTOR INTEREST ADJUSTMENTS	LIENHOLDER/SUBS	<u>76.43</u>	<u>0.00</u>	<u>76.43</u>	
		76.43	0.00	76.43	
TOTAL INTEREST ADJUSTMENTS					<u>76.43</u>